

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.1,641/- to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges of Telephone bearing No. 23542388 of Labour Employment Training and Factories Department for the period from 1-10-2011 to 31-10-2011 – Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O. Rt. No . 1765**

**Dated:19-11-2011.**

**Read:-**

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill  
No.139381169, Dated:06-11-2011.

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**ORDER:**

Sanction is hereby accorded for the payment of Rs.1,641/- (Rupees One Thousand Six Hundred and Forty One only) to Bharat Sanchar Nigam Limited, Hyderabad towards, Telephone charges of Telephone bearing No.23542388 for the period from 01.10.2011 to 31-10-2011 working at the residence of Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP Claims) Department shall draw the amount by means of a cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**L. RAM DAS**  
JOINT SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories  
(OP Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

**SECTION OFFICER**